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Sectt. II-27—25,006—27-10-33.

Law (Edn) (1934) Departme

MS SERIES.

G.O. No. 1220

DATED 11-5-1934

[Despatch Abstract.]

Annual Public Health Reports - 1933-33 - Taluk Board Tiptur - Rajaram.

Audit Report on the Elementary Education Fund Accounts of the Kollegal Taluk Board, Coimbatore district, for the year 1932-33.

Name of Auditor. Mr.K.Anantha Rao, District Inspector of Local Fund Accounts Coimbatore.

Time taken for audit. 13th to the 18th November 1933.

TALUK BOARD'S OFFICE
DEC 24 1933
KOLLEGAL

The office of President was held by M.R.Ry.Rao Saheb G.r Mallappa Avargal from the 1st April 1932 to the 20th June 1932 M.R.Ry.D.M.Basappa Avargal, Vice-President in charge from t 21st June 1932 to the 4th December 1932 and by M.R.Ry.S.Prabhu swami Avargal from the 5th December 1932 to the 31st March 193

2. The receipts and payments during the year are shown in the Annual account appended together with the opening and closing balances. The opening balance in the cash book is in agreement with the closing balance of the previous year. The closing balance, viz. Rs.1,382-0-2 is in agreement with the balance in the Treasury Pass Book after allowing for outstanding cheques/deposits and unremitted revenue in hand at the close of the year.

3. The irregularities noticed during the audit have been communicated to the President in an objection statement, which should be read as part of this Audit Report. Important irregularities are noted below..

4. Want of Government sanction for a contribution. A sum of Rs.10 was paid in January 1933 as a contribution to the District Educational Council, Coimbatore, for the summer class in physical training. The sanction of Government was not obtained to the expenditure.

5. Want of recognition of the District Educational Council.

The Sixth Standard in the Locknahally Boys' School was recognised by the District Educational Council for one year upto 4th December 1932-33. The recognition of the Council was wanting for the continuation of the class from the 20th December 1931 to the 23rd May 1932

6. Subsidy pending refund. In G.O.No.Mis.849, Law Education), dated the 12th May 1933, Government ordered the

refund of the subsidy of Rs.185/- on account of the closure of the Board Adi Dravida School at Kunagahalli for the period from the 8th April 1932 to the 25th November 1932. The orders of Government are awaited on the request of the President to waive the recovery.

7. Tools and Plant Register. The returns of tools and plant were not received from certain schools and those received were not compared with the Register of Tools and plant maintained in the Taluk Board Office.

8 Provident Fund Subscription and bonus not credited to District Board.

A sum of Rs.553/- being the provident fund subscription du from the pay bills of the Elementary school teachers drawn in February and March 1933 was not credited to the District Board for want of fi

(b) The contribution due to the District Board on account of the bonus due for adjustment to the provident fund accounts of elementary school teachers for 1932-33 was not paid till the date of audit.

(c) For want of funds, the pay of the establisnment of only eight schools was drawn in February 1933 out of sixty-eight schools under the Taluk Board.

9. The general result of audit may be considered satisfactory.

10. The gross receipts and charges for the year were Rupees 39,312-14-0 and Rs.40,550-15-0, respectively.

11. Twelve items of objections involving an amount of Rupees 1,206-6-0 were outstanding in the objection books at the end of the year.

K.Ananthā Rao,
District Inspector of Local Fund Accounts, Coimbatore.

(True copy)

SUPERINTENDENT,
Office of the Examiner of Local Fund Accounts, Madras.

R.F. XXXVIII-9—875—1-8-31.

Annual Account of Receipts and Charges of the Elementary Education Fund of the Kolhapur Sth Board for the year 1932–1933.

Heads.	Actuals, 193 –3			Total.			Final Budget Appropriation.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Opening Balance ..	-163	13	2						
RECEIPTS—ORDINARY.									
1. Education tax	2,744	14	.				2,900 —		w
2. Fines and penalties under the Elementary Education Act.									
3. Income from investments, etc.									
4. School fees	1,015	3	.				1300		.
5. Endowments									
6. Contributions ..									
7. Other receipts	56		.				100		.
8. Government grant—									
(i) Under section 37 of the Elementary Education Act.	2,241	13	.				2,250		.
(ii) Under the provision to section 37 of the Act.	14,922	0	.				18,800		.
9. Contribution from the General Account ..	14,300		.				2400		.
10. Investments realized	1000		.				12484		.
adjustments are subject to question & audit	-165	13	.						
Total ..				39147	1	.			
RECEIPTS—CAPITAL.									
1. Government grants									
2. Endowments and contributions									
3. Loans									
4. Contribution from General Account—Ordinary.	165	13	.						
5. Investments realized									
Total ..				165	13	.			
Grand Total, Receipts (Ordinary and Capital).				39,312	14	.			
Grand Total, including opening balance ..				39,168	14	10			
EXPENDITURE—ORDINARY.									
1. Staff—									
Salaries and allowances—									
Masters	34,168	10	.				34300		.
Clerks and servants	828	6	.				800		.
Capitation allowances									
Contribution to Provident Fund ..									
Travelling allowance	80	4	.				120		.
Stipends of teachers sent for training ..	309	10	.				320		.
Carried over ..				35,388					

PUBLIC OFFICE KOLHAPUR

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Heads.	Actuals, 193 -3 .			Total.			Final Budget Appropriation.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	35,387	1	—						
I EXPENDITURE—ORDINARY—*cont.*									
2. Contingencies and equipment—									
Contingencies—									
House-rent	2685	14	.				2450	.	.
Other items	1190	1	-				1100	.	.
Equipment—									
Furniture and apparatus	30	12	.				40	. 0	—
Library books and maps	15	2	.				30	. 0	—
Other items							30	. 0	—
3. Prizes and scholarships									
4. Repairs to buildings	1076	6	.				400	. 0	—
5. Interest on and repayment of debt ..									
6. Investments made									
Total ..				40,385	2	.			
EXPENDITURE—CAPITAL.									
1. Land and buildings	165	13	.						
2. Equipment—									
(1) Furniture and apparatus ..									
(2) Library books and maps ..									
(3) Other items									
3. Investments made									
Total ..				165	13	.			
Grand Total, Expenditure (Ordinary and Capital).				40,550	15	.			
Total, Closing balance ..				— 1382	0	2			
Grand Total, including closing balance ..				39,168	14	10			

Louis Burton

29/4 November 1933.

K. Ramchandra

District Inspector of Local Fund Accounts.

Draft replies to the report on the Audit of Elementary Educatic Fund Accounts for 1932-1933.

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Para 1 to 3. — N o t e d.

Para 4. — Sanctioned of Government is awaited.

Para 5. — Recognition accorded for the period by the District Educational Council, Coimbatore in its resolution No.74(4) dated the 23rd February 1934.

Para 6. — N o t e d.

Para 7. — Noted. The register will be completed and produced at the next audit.

Para 8. — The sum of Rs.553/- was adjusted on 25-11-1933, to Coimbatore District Boa funds.

(b) The amount will be adjusted by the end of March 1934.

(c) N o t e d.

Para 9 and 10. — N o t e d.

Para 11. — The annual objection statement is being returned with necessary replies.

Kollegal Taluk Board's Office,
Dated the 16 - 3 — 1934.

16.3.34
P r e s i d e n t.

KNR/-
16.3.34

Forwarded

Received.....1936. Registered.....

Abstract.

Subsidy.

Kalpitiya Board, Follow-1 - diversion of subsidy from one sch
to another - recovery on account of the Board's failure to ob
the previous sanction of Government - waived in special c

Law (duc tion) Department.

P.F.No.11.013 dated 6th March 1936.

Read the following

re the President, Kalpitiya Board, Pallivasal, P.D.F.No.270/Sub-
dated 24-5-1935.

Edt. of the Director of Public Instruction, P.D.C.No.1303-1/32,
dated 2-12-1935.

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Facts:-

In the circumstances explained in the letter of the
President, Kalpitiya Board, Pallivasal, read above, the Govern
re-claimed, in special case, to waive the recovery of the sum
of Rs.1K/- from the Kalpitiya Board, ordered in paragraph 3 of P.F.
No.11 dated 11th May 1935.

(By order of the Government Ministry of Education
D.H. Poulton,
Deputy Secretary to Gov

(True Copy)

Rabbuwa Accountant
16-3

Sd/- President

16.3.36

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Proceedings of the Kollegal Taluk Board

Dated 27th February 1934.

R e a d:-

Audit reports on the General Fund Accounts and Elementary Education Fund Accounts of the Kollegal Taluk Board for the year 1932-33.

Also draft replies of the President, Taluk Board, Kollegal.

Resolution No.174 dated 27th February 1934.

Draft replies are approved.

(Sd) S. Prabhuswami

President.

(True Extract)

16.3.34

President, Taluk Board, Kollegal.

KNR/-

16.3.34